

State of Arizona



Campaign Finance Report

BAMN Committee to Stop the Arizona Civil Rights Initiative C-17-2008
Committee #: 200810194

Treasurer: Stern, Donna Elaine
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2008 Pre-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: August 20, 2008
Reporting Period: June 1, 2008-August 13, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$17,850.00
Total Cash Disbursements this Reporting Period:	\$17,798.33
Cash Balance at End of Reporting Period:	\$51.67

Report ID: 43294

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,185.00	\$0.00	\$1,185.00	\$1,185.00
Contributions from Political Committees	C3	\$100.00	\$0.00	\$100.00	\$100.00
Business Contributions	C4	\$14,050.00	\$0.00	\$14,050.00	\$14,050.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$2,515.00	\$0.00	\$2,515.00	\$2,515.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$17,850.00	\$0.00	\$17,850.00	\$17,850.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,798.33	\$0.00	\$17,798.33	\$17,798.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$17,798.33	\$0.00	\$17,798.33	\$17,798.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$17,798.33			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Brown, Pamela Jean	06/23/2008	\$20.00	\$20.00
Address:	1720 W Isleta Ave, Mesa, AZ 85202		Cash	
Name:	Schockett-Tanner, Melanie	06/24/2008	\$35.00	\$35.00
Address:	101 W Waltann Ln, Phoenix, AZ 85023		Cash	
Name:	Goode, Calvin C	06/27/2008	\$1,000.00	\$1,000.00
Address:	1508 E Jefferson St, Phoenix, AZ 85034		Cash	
Occupation:	self employed, Goode & Associates			
Name:	Pelz, Donald	07/02/2008	\$100.00	\$100.00
Address:	3470 Carpenter Rd, Apt 211, Ypsilanti, MI 48197		Cash	
Occupation:	unknown, unknown			
Memo:	attempted to get employer name - phone disconnected			
Name:	Sullivan, Elizabeth	07/02/2008	\$30.00	\$30.00
Address:	239 Cloverleaf Ct, Ann Arbor, MI 48103		Cash	
Occupation:	unknown, unknown			
Total of Individual Contributions			\$1,185.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,185.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1056 - DISTRICT 19 DEMOCRATS 2002 (FORMERLY DISTRICT 21 DEMOCRATS)	07/17/2008	\$100.00	\$100.00
Address:	2341 N Pyrite, Mesa, AZ 85207		Cash	
Total of Contributions from Committees			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$100.00	

Schedule C4 - Business contributions

		Date	Amount	Cycle To Date
Name:	BAMN	06/16/2008	\$100.00	\$2,200.00
Address:	PO Box 24834, Detroit, MI 48224		Cash	
Name:	Goode & Associates	06/17/2008	\$1,000.00	\$1,000.00
Address:	1508 E Jefferson St, Phoenix, AZ 85034		Cash	
Name:	AFSCME International	06/26/2008	\$10,000.00	\$10,000.00
Address:	1625 L St NW, Washington, DC 20036		Cash	
Name:	Tanner Chapel AME Church	06/27/2008	\$400.00	\$400.00
Address:	20 S 8th St, Phoenix, AZ 85034		Cash	
Name:	Alpha Epsilon Sigma	07/02/2008	\$150.00	\$150.00
Address:	6435 E Rafterriver St, Mesa, AZ 85215		Cash	
Name:	National Assoc. of Letter Carriers Greater E. Bay Branch 1111	07/02/2008	\$200.00	\$200.00
Address:	402 37th St, Richmond, CA 94805		Cash	
Name:	Phillips Memorial Christian Methodist Episcopal Church	07/02/2008	\$100.00	\$100.00
Address:	PO Box 24067, Phoenix, AZ 85074		Cash	
Name:	BAMN	07/06/2008	\$100.00	\$2,200.00
Address:	PO Box 24834, Detroit, MI 48224		Cash	
Name:	BAMN	07/10/2008	\$2,000.00	\$2,200.00
Address:	PO Box 24834, Detroit, MI 48224		Cash	
Total of Business Contributions			\$14,050.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$14,050.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Smith, Monica	06/19/2008	\$300.00	\$600.00
Address:	1301 Mitchell, Detroit, MI 48234		Cash	
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Williams, Antonio	06/19/2008	\$300.00	\$900.00
Address:	1301 Mitchell, Detroit, MI 48234		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	cash stipend for food/gas			
Name:	Stenvig, Kate	06/20/2008	\$300.00	\$900.00
Address:	25645 York Rd, Royal Oak, MI 48067		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Cruz, Alejandra	06/30/2008	\$300.00	\$300.00
Address:	2816 Tramanto Dr, San Carlos, CA 94070		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Ray, Curtis	06/30/2008	\$300.00	\$300.00
Address:	12520 Duchess St, Detroit, MI 48224		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Smith, Monica	06/30/2008	\$300.00	\$600.00
Address:	1301 Mitchell, Detroit, MI 48234		Cash	
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Stenvig, Kate	06/30/2008	\$300.00	\$900.00
Address:	25645 York Rd, Royal Oak, MI 48067		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Williams, Antonio	06/30/2008	\$300.00	\$900.00
Address:	1301 Mitchell, Detroit, MI 48234		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARCO	07/02/2008	\$40.45	\$87.56
Address:	7501 W Peoria Ave, Peoria, AZ 85345		Cash	
Category:	Travel - Fuel			
Name:	Lopez, Maricruz	07/02/2008	\$400.00	\$400.00
Address:	7104 Saint John St, Detroit, MI 48210		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Stenvig, Kate	07/02/2008	\$300.00	\$900.00
Address:	25645 York Rd, Royal Oak, MI 48067		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	Williams, Antonio	07/02/2008	\$300.00	\$900.00
Address:	1301 Mitchell, Detroit, MI 48234		Cash	
Occupation:	Independent Contractor			
Category:	Travel - Meals			
Memo:	stipend for food/gas			
Name:	ARCO	07/03/2008	\$47.11	\$87.56
Address:	7501 W Peoria Ave, Peoria, AZ 85345		Cash	
Category:	Travel - Fuel			
Name:	7-Eleven	07/07/2008	\$68.92	\$161.54
Address:	283 Highway 105, Monument, CO 80132		Cash	
Category:	Travel - Fuel			
Name:	7-Eleven	07/07/2008	\$32.72	\$161.54
Address:	283 Highway 105, Monument, CO 80132		Cash	
Category:	Travel - Meals			
Name:	7-Eleven	07/07/2008	\$59.90	\$161.54
Address:	283 Highway 105, Monument, CO 80132		Cash	
Category:	Travel - Fuel			
Name:	Country Inn & Suites	07/07/2008	\$8.23	\$0.00
Address:	1265 Lakeview Dr, Romeoville, IL 60446		Cash	
Category:	Miscellaneous - Other			
Memo:	telephone charge			
Name:	Exxonmobil Mugg & Bopps	07/07/2008	\$75.00	\$75.00
Address:	763 S Michigan Ave, Howell, MI 48843		Cash	
Category:	Travel - Fuel			
Name:	Kum & Go	07/07/2008	\$73.17	\$73.17
Address:	33083 Ute Ave, Waukegan, IA 50263		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Loaf N Jug	07/07/2008	\$88.77	\$88.77
Address:	1262 S 2nd St, Raton, NM 87740		Cash	
Category:	Travel - Fuel			
Name:	Pump & Pan	07/07/2008	\$80.77	\$80.77
Address:	3600 S Locust St, Grand Island, NE 68801		Cash	
Category:	Travel - Fuel			
Name:	Romeoville Shell	07/07/2008	\$60.00	\$184.39
Address:	1 Alexander Cir, Romeoville, IL 60446		Cash	
Category:	Travel - Fuel			
Name:	Romeoville Shell	07/07/2008	\$40.00	\$184.39
Address:	1 Alexander Cir, Romeoville, IL 60446		Cash	
Category:	Travel - Fuel			
Name:	Romeoville Shell	07/07/2008	\$84.39	\$184.39
Address:	1 Alexander Cir, Romeoville, IL 60446		Cash	
Category:	Travel - Fuel			
Name:	TIWA 66	07/07/2008	\$70.24	\$145.24
Address:	1660 Roy Ave NE, Albuquerque, NM 87113		Cash	
Category:	Travel - Fuel			
Name:	TIWA 66	07/07/2008	\$75.00	\$145.24
Address:	1660 Roy Ave NE, Albuquerque, NM 87113		Cash	
Category:	Travel - Fuel			
Name:	Cabot, Elizabeth	07/10/2008	\$2,351.02	\$2,351.02
Address:	25645 York Rd, Royal Oak, MI 48067		Cash	
Occupation:	attorney, City of Detroit			
Category:	Travel - Other			
Memo:	lodging, fuel, car rental			
Name:	Driver, Shanta	07/10/2008	\$7,155.30	\$7,155.30
Address:	645 Griswold St, Ste 1817, Detroit, MI 48226		Cash	
Occupation:	Attorney, Scheff, Washington, Driver, P.C.			
Category:	Travel - Other			
Memo:	hotel and airfare			
Name:	MCDP	07/10/2008	\$1,189.04	\$1,189.04
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	xerox charges			
Name:	Country Inn & Suites	07/30/2008	\$(8.23)	\$0.00
Address:	1265 Lakeview Dr, Romeoville, IL 60446		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	07/07/2008			
Original Amount:	\$(8.23)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	07/31/2008	\$2,514.80	\$2,514.80
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Petitions			
Memo:	copying costs for random sample			
Name:	FedEx Kinkos	08/04/2008	\$32.73	\$32.73
Address:	19049 Mack Ave, Grosse Pointe, MI 48236		Cash	
Category:	Communications - Postage			
Memo:	overnight mail			
Name:	Western Union	08/04/2008	\$259.00	\$259.00
Address:	PO Box 6992, Greenwood Village, CO 80155		Cash	
Category:	Communications - Postage			
Memo:	To Todd Landfried to pay ground shipping of petitions			
Total of Operating Expenses			\$17,806.56	
Total of Refunds, Rebates, and Credits Received			(\$8.23)	
Net Total of Operating Expenses			\$17,798.33	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan Driver, Shanta Original Amount of Loan: \$2,515.00 Original Date of Loan: 08/04/2008	08/04/2008	\$2,515.00
Loan Balance at End of Reporting Period		\$2,515.00
Total of Outstanding Loans Before Adjustments		\$2,515.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$2,515.00

